PROFORMA INVOICE



Vastukala Consultants (I) Pvt Ltd B1-001.U/B FLOOR.

BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX

State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.co.in

Buyer (Bill to)

Bank Of Maharashtra-Andhari West Branch

Sanskar Jyot, Ground Floor, Moti Baugh,

118-119. S V Road. Andheri West Mumbai 400058

GSTIN/UIN : 27AACCB0774B1Z4 State Name : Maharashtra, Code: 27

Invoice No.	Dated				
PG-2445/24-25	25-Sep-24				
Delivery Note	Mode/Terms of Payment				
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				
Dispatch Doc No.	Delivery Note Date				
011390/2308352					
Dispatched through	Destination				
Terms of Delivery					

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE CGST SGST	997224	18 %	3,000.00 270.00 270.00
	Total			₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Company's Bank Details

Bank Name : ICICI BANK LTD A/c No. : 123105000319

Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231

Remarks:

011390/2308352Mr. Shivram Deju Shetty & Mrs. Surekha Shivaram Shetty - Residential Flat No. 105, 1st Floor, Building No A-3, "Milap Co-Op. Hsg. Soc. Ltd. ", Chandivali Farm Road, Village - Chandivali, Taluka -Kurla, District - Mumbai Suburban, PIN - 400 072, State - Maharashtra, Country - India.

Company's PAN : AADCV4303R

MSME Registration No. - 27222201137

Declaration

NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.

for Vastukala Consultants (I) Pvt Ltd

Authorised Signatory